

JOINT DECLARATION OF CLASS COUNSEL

EXHIBIT J



Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

August 21, 2007
Invoice Number: 490272

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
Sarraf Gentile, LLP
11 Hanover Square
New York, NY 10005

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK AND RETURN THE ENCLOSED REMITTANCE COPY OF THIS PAGE.
PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW.
PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through July 31, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$18,567.50
Disbursements	2.04
Total This Statement	\$18,569.54

Payable on Receipt

Please reference Account Number: 20831; Invoice Number: 490272

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261

August 21, 2007

Page 1

Number: 490272

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
07/18/07	Levee, Ira M.	1.80	Review memorandum of law in support of motion to subordinate ERISA claims
07/19/07	Levee, Ira M.	0.30	Transmit pleadings re: response to ERISA claim objection
07/20/07	Etkin, Michael S.	0.80	Review e-mails; conference with I. Levee; review current draft of disclosure statement and plan; review OCC joinder
07/20/07	Levee, Ira M.	0.50	Correspondence with lead counsel re: response to motion to subordinate claim, plan and disclosure statement; office meeting with M. Etkin re: same
07/21/07	Etkin, Michael S.	0.30	Review draft opposition to subordination objection; review e-mails
07/21/07	Levee, Ira M.	0.30	Review correspondence re: response to motion to subordinate claim
07/21/07	Levee, Ira M.	0.10	Review notices of recently filed pleadings
07/22/07	Etkin, Michael S.	0.50	Review draft opposition to subordination objection
07/22/07	Levee, Ira M.	3.00	Review and revise proposed response to motion to subordinate claim
07/23/07	Etkin, Michael S.	0.30	Review e-mails and respond; review and revise brief
07/23/07	Levee, Ira M.	1.00	Review comments to response to claim objection
07/23/07	Levee, Ira M.	6.50	Review disclosure statement and motion to approve disclosure statement and voting procedures; draft notice of appearance and arrange for filing
07/23/07	Levee, Ira M.	1.00	Review plan
07/24/07	Etkin, Michael S.	0.30	Review e-mails; telephone call with I. Levee
07/24/07	Levee, Ira M.	1.00	Telephone conference with M. Etkin re: disclosure statement; continue review of disclosure statement and motion to approve disclosure statement
07/25/07	Etkin, Michael S.	1.80	Review hearing agenda; conference call with lead counsel; review versions of disclosure statement including current version; review disclosure statement objection; review e-mails; review pleadings re: exclusivity; review other pleadings re: disclosure statement
07/25/07	Levee, Ira M.	0.30	Review correspondence re: conference call with lead counsel
07/25/07	Levee, Ira M.	3.00	Office meeting with M. Etkin re: disclosure statement and plan; telephone conference with lead counsel re: plan; review disclosure statement and plan

August 21, 2007

Page 2

Number: 490272

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
07/26/07	Etkin, Michael S.	5.80	Telephonic conference with lead counsel; review current draft of disclosure statement; prepare for disclosure statement hearing; attend disclosure statement hearing; review insurance policies
07/27/07	Etkin, Michael S.	1.50	Conference call with lead counsel; telephone call with Adams; conference call with lead counsel and Debtor's counsel; review e-mails and respond; draft insert for disclosure statement
07/28/07	Etkin, Michael S.	0.80	Finalize insert to disclosure statement and e-mail to Debtor's counsel
07/28/07	Levee, Ira M.	0.30	Review notices of recently filed pleadings
07/29/07	Etkin, Michael S.	0.50	E-mail to R. Chesler; review insurance policies
07/30/07	Chesler, Robert D.	1.50	Review insurance policies and discuss claim with M. Etkin
07/30/07	Etkin, Michael S.	0.80	Telephone call with Adams; review e-mails and respond; review recently filed pleadings; e-mail to R. Chesler
07/31/07	Etkin, Michael S.	2.00	Review miscellaneous pleadings; review summary charts; telephone calls (three) with Frishberg; review revised disclosure statement language; review current draft of disclosure statement (4th Amended); conference call with lead counsel; telephone calls (twice) with R. Sarraf; review e-mails and respond

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Printing and Duplicating Services - Internal	\$2.04
TOTAL DISBURSEMENTS	\$2.04

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Chesler, Robert D.	1.50	\$550.00	\$825.00
Etkin, Michael S.	15.40	625.00	9,625.00
Levee, Ira M.	19.10	425.00	8,117.50
TOTAL ALL TIMEKEEPERS	36.00		\$18,567.50



Lowenstein Sandler PC
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For professional services rendered through July 31, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$18,567.50
Disbursements	2.04
Total This Statement	\$18,569.54

Payable on Receipt

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Lowenstein Sandler PC
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Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

September 18, 2007
Invoice Number: 492054

File No: 20831-2

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Attn: Ronen Sarraf, Esq.
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For professional services rendered through August 31, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$20,156.00
Disbursements	37.16
Total This Statement	\$20,193.16

Payable on Receipt
Please reference Account Number: 20831; Invoice Number: 492054

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

September 18, 2007

Page 1

Number: 492054

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
08/01/07	Chesler, Robert D.	0.80	Review assignment issues
08/01/07	Etkin, Michael S.	5.30	Review e-mails; prepare for and attend disclosure statement hearing; e-mails to Debtor's counsel
08/02/07	Chesler, Robert D.	0.30	Meeting with J. Nasta re: research
08/02/07	Etkin, Michael S.	0.80	Review recent standing cases; telephone call with lead counsel; review e-mails and respond; telephone call with R. Saraff
08/02/07	Nasta, Jennifer L.	1.80	Conference with R. Chesler re: issues and research; conference with M. Etkin re: issues and factual background; research and analysis of procedural issues
08/03/07	Etkin, Michael S.	1.30	Attend settlement conference with Debtor; memorandum to lead counsel re: conference; review e-mails and respond; telephone call with J. Nasta re: research and Houbigant case
08/03/07	Nasta, Jennifer L.	6.30	Conference with M. Etkin re: assignment issues; research re: assignment issues and procedure in bankruptcy court for settlement approval
08/04/07	Levee, Ira M.	0.50	Review notices of recently filed pleadings
08/06/07	Etkin, Michael S.	0.30	Review hearing transcript
08/06/07	Nasta, Jennifer L.	1.80	Research re: assignment issues and procedure in bankruptcy court for settlement approval; draft memorandum re: research
08/07/07	Etkin, Michael S.	0.30	Review relevant pleadings
08/08/07	Chesler, Robert D.	0.50	Review case law on assignment
08/08/07	Nasta, Jennifer L.	3.80	Conference with R. Chesler re: findings from research; conduct additional research re: standard applied to upholding settlement agreements that include an assignment of insurance claim
08/09/07	Chesler, Robert D.	0.10	Follow up on status
08/09/07	Nasta, Jennifer L.	0.60	Conference with R. Chesler re: standard applied to upholding a settlement agreement including the assignment of an insurance claim
08/10/07	Etkin, Michael S.	0.80	Review e-mails; e-mail to Debtor's counsel and lead counsel; review correspondence; review Monsanto agreement
08/11/07	Etkin, Michael S.	1.00	Review revised disclosure statement and plan

September 18, 2007

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Number: 492054

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
08/11/07	Levee, Ira M.	0.30	Review notices of recently filed pleadings
08/13/07	Chesler, Robert D.	1.00	Review case law on assignment in bankruptcy
08/13/07	Etkin, Michael S.	1.00	Review Ad Hoc Committee objection to disclosure statement; review revised disclosure statement; e-mail to C. Adams; review e-mails and respond
08/13/07	Nasta, Jennifer L.	2.80	Preparation of memorandum re: assignment of insurance claims and bankruptcy court approval of same; review and analyze of policies
08/14/07	Chesler, Robert D.	1.80	Review J. Nasta memorandum and meeting with M. Etkin
08/14/07	Etkin, Michael S.	1.20	Meeting with R. Chesler and J. Nasta re: insurance issues; conference call with lead counsel; review disclosure statement and plan
08/14/07	Levee, Ira M.	0.10	Office meeting with M. Etkin re: disclosure statement
08/14/07	Nasta, Jennifer L.	0.80	Meeting with R. Chesler and M. Etkin to discuss further issues re: settlement
08/15/07	Levee, Ira M.	0.10	Review notices of recently filed pleadings
08/15/07	Levee, Ira M.	1.00	Review ad hoc committee of noteholders' objection to disclosure statement
08/16/07	Etkin, Michael S.	1.10	E-mail to Debtor's counsel; review e-mails and respond; telephone call with C. Adams; review disclosure statement
08/17/07	Etkin, Michael S.	0.60	Telephone calls (three times) with C. Adams
08/20/07	Etkin, Michael S.	1.30	Telephone call with M. Frishberg; e-mail to M. Frishberg; e-mails to lead counsel; review Notice of Hearing; conference call with Lead Counsel re: settlement
08/22/07	Etkin, Michael S.	0.30	Telephone call with M. Frishberg; review e-mails
08/24/07	Etkin, Michael S.	0.40	Review e-mails; review pleadings
08/25/07	Etkin, Michael S.	0.40	Conference with I. Levee re: status
08/25/07	Levee, Ira M.	0.40	Office meeting with M. Etkin re: status and strategy for disclosure statement hearing
08/25/07	Levee, Ira M.	0.30	Review notices of recently filed pleadings
08/28/07	Levee, Ira M.	0.20	Review correspondence re: conference call with debtors' counsel re: settlement
08/29/07	Etkin, Michael S.	0.70	Review e-mails and respond; conference call with C. Adams, M. Frishberg and I. Levee

September 18, 2007

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Number: 492054

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TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
08/29/07	Levee, Ira M.	1.50	Prepare for telephone conference with debtors re: settlement and plan provisions; review plan and disclosure statement
08/29/07	Levee, Ira M.	0.40	Telephone conference with debtors re: settlement and release provisions in plan
08/31/07	Etkin, Michael S.	0.50	E-mail lead counsel re: status of settlement negotiations; review e-mails
08/31/07	Levee, Ira M.	0.20	Review correspondence re: Solutia settlement proposal

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Printing and Duplicating Services - Internal	\$21.63
Telecommunications	15.53
TOTAL DISBURSEMENTS	\$37.16

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Chesler, Robert D.	4.50	\$550.00	\$2,475.00
Etkin, Michael S.	17.30	625.00	10,812.50
Levee, Ira M.	5.00	425.00	2,125.00
Nasta, Jennifer L.	17.90	265.00	4,743.50
TOTAL ALL TIMEKEEPERS	44.70		\$20,156.00



Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

September 18, 2007
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Counsel Fee	\$20,156.00
Disbursements	37.16
Total This Statement	\$20,193.16

Payable on Receipt

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**Lowenstein
Sandler**
ATTORNEYS AT LAW

Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

October 23, 2007
Invoice Number: 494674

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square
New York, NY 10005

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For professional services rendered through September 30, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$4,675.00
Disbursements	8.60
Total This Statement	\$4,683.60

Payable on Receipt
Please reference Account Number: 20831; Invoice Number: 494674

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October 23, 2007 Page 2 Number: 494674

Jeremy Dickerson, individually and on behalf of all others similarly situated

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
09/18/07	492054	\$20,156.00	\$37.16	\$20,193.16
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$24,876.76 <hr/>

October 23, 2007

Page 1

Number: 494674

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
09/01/07	Etkin, Michael S.	0.30	Review e-mails and respond re: settlement negotiations
09/01/07	Levee, Ira M.	0.30	Review notices of recently filed pleadings
09/03/07	Etkin, Michael S.	0.30	Review e-mails and respond
09/04/07	Etkin, Michael S.	0.20	Communicate counterproposal to Debtor's counsel
09/05/07	Levee, Ira M.	0.10	Telephone conference with debtor re: settlement
09/06/07	Etkin, Michael S.	0.20	Review e-mails
09/07/07	Etkin, Michael S.	0.20	Review e-mails and respond
09/08/07	Levee, Ira M.	0.10	Review notices of recently filed pleadings
09/10/07	Etkin, Michael S.	0.20	Review e-mail re: Debtor's latest proposal
09/10/07	Levee, Ira M.	0.30	Telephone conference with debtor re: settlement
09/11/07	Etkin, Michael S.	0.30	Review e-mails and respond
09/12/07	Etkin, Michael S.	0.20	Review e-mails and respond
09/12/07	Levee, Ira M.	0.40	Draft correspondence to lead counsel re: settlement counter proposal and re: telephone conference call
09/14/07	Etkin, Michael S.	0.40	Conference call with I. Levee and lead counsel
09/14/07	Levee, Ira M.	1.00	Telephone conference with lead counsel re: settlement proposal and strategy; review information re: history of settlement proposals
09/15/07	Levee, Ira M.	0.10	Review notices of recently filed pleadings
09/17/07	Etkin, Michael S.	0.30	Telephone call with C. Adams
09/18/07	Etkin, Michael S.	0.10	Review Notice of Adjournment
09/19/07	Levee, Ira M.	0.10	Review notice of adjournment of disclosure statement hearing
09/21/07	Etkin, Michael S.	0.30	Review e-mails and respond; telephone call with I. Levee
09/23/07	Levee, Ira M.	0.10	Review notices of recently filed pleadings

October 23, 2007

Page 2

Number: 494674

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TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
09/24/07	Etkin, Michael S.	0.30	Review relevant pleadings
09/25/07	Etkin, Michael S.	0.50	Telephone call with M. Frishberg; review e-mails and respond
09/26/07	Etkin, Michael S.	0.80	Review e-mails and respond; review draft memorandum of understanding; conference call with lead counsel
09/26/07	Levee, Ira M.	0.60	Review drafts of proposed MOU
09/26/07	Levee, Ira M.	0.20	Telephone conference with lead counsel re: settlement proposal
09/27/07	Etkin, Michael S.	0.50	Review press reports; telephone call with M. Frishberg; review e-mails and respond
09/29/07	Levee, Ira M.	0.20	Review notices of recently filed pleadings

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Printing and Duplicating Services - Internal	\$1.20
Telecommunications	7.40
TOTAL DISBURSEMENTS	\$8.60

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Etkin, Michael S.	5.10	\$625.00	\$3,187.50
Levee, Ira M.	3.50	425.00	1,487.50
TOTAL ALL TIMEKEEPERS	8.60		\$4,675.00

Lowenstein Sandler

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Counsel Fee	\$4,675.00
Disbursements	8.60
Total This Statement	\$4,683.60

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09/18/07	492054	\$20,156.00	\$37.16	\$20,193.16
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$24,876.76 <hr/>

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November 19, 2007

Invoice Number: 496681

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For professional services rendered through October 31, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$23,987.00
Disbursements	160.69
Total This Statement	\$24,147.69

Payable on Receipt
Please reference Account Number: 20831; Invoice Number: 496681

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November 19, 2007

Page 1

Number: 496681

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
10/01/07	Etkin, Michael S.	0.90	Telephone call with C. Adams; review e-mails and respond; conference call with lead counsel
10/02/07	Etkin, Michael S.	0.30	Review e-mails and respond; telephone call with lead counsel; telephone call with R. Sarraf
10/03/07	Etkin, Michael S.	0.30	Review e-mails and respond; e-mail to Debtor's counsel
10/04/07	Chesler, Robert D.	1.50	Discussions with M. Etkin, review case law, and attend conference call
10/04/07	Etkin, Michael S.	1.70	Conference call with J. Gentile and R. Sarraf; conference call with Debtor, OMM and lead counsel; review e-mails and respond; meeting with R. Chesler
10/06/07	Levee, Ira M.	0.20	Review notices of recently filed pleadings
10/08/07	Etkin, Michael S.	0.30	Review e-mails and respond
10/08/07	Levee, Ira M.	0.10	Review notice of adjournment of disclosure statement hearing
10/09/07	Chesler, Robert D.	0.60	Prepare case law for conference call
10/09/07	Etkin, Michael S.	1.80	Telephone call with J. Bender; conference calls (twice) with lead counsel; conference call with all parties re: settlement; review summary of cases; review e-mails and respond
10/09/07	Rydarowski, Debra Rachelle	0.90	Summarize memorandum on assignment of insurance claim under New York law
10/11/07	Etkin, Michael S.	0.40	Telephone call with J. Gentile; review relevant pleadings
10/12/07	Etkin, Michael S.	0.20	Review e-mails
10/14/07	Etkin, Michael S.	0.40	Review draft demand letter
10/14/07	Levee, Ira M.	0.20	Review notices of recently filed pleadings
10/15/07	Etkin, Michael S.	1.20	Review e-mails and respond; review and revise letter to K. Wahle; telephone call with C. Adams; review revised plan; conference with I. Levee
10/15/07	Levee, Ira M.	0.40	Review revised letter to K. Wahle
10/16/07	Etkin, Michael S.	1.00	E-mail to K. Wahle; review e-mails and respond; review letter to K. Wahle and make final changes; conference with I. Levee; conference call with lead counsel

November 19, 2007

Page 2

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Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
10/16/07	Levee, Ira M.	9.50	Review 5th amended plan and disclosure statement, notice of adjournment of disclosure statement hearing, motion to approve disclosure statement and proposed order approving disclosure statement, including ballots; correspondence with debtors re: plan release of non-debtors
10/17/07	Etkin, Michael S.	1.20	Review e-mails; review relevant pleadings; telephone call with E. Doyle; review blacklines of plan and disclosure statement; conference with I. Levee
10/17/07	Levee, Ira M.	5.00	Continue review of amended plan and disclosure statement; review correspondence from E. Doyle re: disclosure statement; telephone conference with M. Etkin re" disclosure statement and release provision; draft correspondence to lead counsel re: disclosure statement
10/18/07	Etkin, Michael S.	0.50	Review Bank of New York objection to disclosure statement; review e-mails and respond
10/18/07	Levee, Ira M.	4.30	Prepare for disclosure statement hearing; telephone conferences and correspondence with debtors' counsel re: revisions to disclosure statement and plan; correspondence with lead counsel re: revisions to plan and disclosure statement addressing our objection
10/19/07	Etkin, Michael S.	0.50	Review e-mails and respond; review order approving disclosure statement
10/19/07	Levee, Ira M.	7.00	Travel to/from SDNY Bankruptcy Court and attend disclosure statement hearing
10/19/07	Levee, Ira M.	1.00	Review order approving disclosure statement; transmit to lead counsel
10/21/07	Levee, Ira M.	0.20	Review notices of recently filed pleadings
10/22/07	Etkin, Michael S.	1.20	Review e-mails and respond; review revised plan; conference call with lead counsel; conference with I. Levee; conference call with e. Doyle and R. Saraff
10/22/07	Levee, Ira M.	1.00	Correspondence with debtor re: disclosure statement and plan; transmit copies of approved disclosure statement and accompanying plan to lead counsel
10/23/07	Etkin, Michael S.	0.70	Review e-mails; telephone calls (twice) with C. Adams
10/25/07	Etkin, Michael S.	0.30	Review relevant pleadings
10/25/07	Levee, Ira M.	0.60	Review cases re: settlement
10/26/07	Etkin, Michael S.	0.40	Review relevant pleadings; telephone call with E. Doyle
10/27/07	Levee, Ira M.	0.20	Review notices of recently filed pleadings
10/28/07	Etkin, Michael S.	0.30	Review plan; review e-mails

November 19, 2007

Page 3

Number: 496681

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
10/29/07	Etkin, Michael S.	1.00	Review extensive e-mails and respond; conference call with lead counsel; review revised plan; telephone call with C. Adam; review hearing transcript
10/29/07	Levee, Ira M.	0.50	Review debtors' conditional objection to certain retiree claims
10/30/07	Etkin, Michael S.	1.10	Review relevant pleadings; telephone call with C. Adams; e-mail to lead counsel; review e-mails

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Computerized legal research	\$114.38
Printing and Duplicating Services - Internal	1.64
Telecommunications	14.67
Travel	30.00
TOTAL DISBURSEMENTS	\$160.69

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Chesler, Robert D.	2.10	\$550.00	\$1,155.00
Etkin, Michael S.	15.70	625.00	9,812.50
Levee, Ira M.	30.20	425.00	12,835.00
Rydarowski, Debra Rachelle	0.90	205.00	184.50
TOTAL ALL TIMEKEEPERS	48.90		\$23,987.00



Lowenstein Sandler PC
 65 Livingston Avenue Roseland, New Jersey 07068
 Tel 973 597 2500 Fax 973 597 2400
 Tax ID # 22-2205010

November 19, 2007
 Invoice Number: 496681

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
 Attn: Ronen Sarraf, Esq.
 c/o Sarraf Gentile, LLP
 11 Hanover Square
 New York, NY 10005

-REMITTANCE COPY-

PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW.
 PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through October 31, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$23,987.00
Disbursements	160.69
Total This Statement	\$24,147.69

Payable on Receipt
 Please reference Account Number: 20831; Invoice Number: 496681

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33



Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

December 14, 2007
Invoice Number: 498630

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square
New York, NY 10005

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK AND RETURN THE ENCLOSED REMITTANCE COPY OF THIS PAGE.
PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW.
PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through November 30, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$32,909.50
Disbursements	56.92
Total This Statement	\$32,966.42

Payable on Receipt
Please reference Account Number: 20831; Invoice Number: 498630

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

December 14, 2007 Page 2 Number: 498630

Jeremy Dickerson, individually and on behalf of all others similarly situated

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
11/19/07	496681	\$23,987.00	\$160.69	\$24,147.69
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$57,114.11 <hr/>

December 14, 2007

Page 1

Number: 498630

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
11/01/07	Etkin, Michael S.	0.20	Telephone call with C. Adams
11/02/07	Etkin, Michael S.	0.50	Review e-mails and respond; conference call with C. Adams and M. Frishberg
11/03/07	Levee, Ira M.	0.20	Review notices of recently filed pleadings
11/05/07	Etkin, Michael S.	0.30	Review e-mails and respond
11/05/07	Levee, Ira M.	0.50	Review retirees' committee memorandum of law in support of motion to approve settlement with retirees
11/05/07	Levee, Ira M.	0.50	Review relevant pleadings
11/06/07	Etkin, Michael S.	0.90	Conference call with lead counsel; telephone call with C. Adams; e-mail to C. Adams; review e-mails and respond
11/07/07	Etkin, Michael S.	0.60	Review relevant pleadings; review e-mails and respond; e-mail to C. Adams
11/08/07	Etkin, Michael S.	0.30	Review e-mails and respond
11/09/07	Etkin, Michael S.	0.60	E-mail to C. Adams; telephone call with C. Adams; review relevant pleadings; review e-mails and respond
11/10/07	Etkin, Michael S.	0.30	Review e-mails and respond
11/10/07	Levee, Ira M.	0.20	Review notices of recently filed pleadings
11/12/07	Etkin, Michael S.	0.90	Telephone call with C. Adams and M. Frishberg; telephone call with C. Adams; telephone call with I. Levee; review e-mails and respond
11/13/07	Etkin, Michael S.	0.80	Telephone call with E. Doyle; review e-mails and respond; review POR language
11/14/07	Etkin, Michael S.	1.40	Conference call with J. Henes and C. Adams; conference call with lead counsel; review relevant pleadings; review e-mails and respond
11/14/07	Levee, Ira M.	0.20	Office meeting with M. Etkin re: plan objection
11/14/07	Levee, Ira M.	3.00	Review plan and draft objection to confirmation
11/15/07	Etkin, Michael S.	0.40	Review relevant pleadings
11/15/07	Levee, Ira M.	7.20	Continue drafting and revise confirmation objection
11/16/07	Etkin, Michael S.	1.10	Conference with I. Levee; review and revise protective objection; review e-mails and respond; telephone call with J. Henes

December 14, 2007

Page 2

Number: 498630

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
11/16/07	Levee, Ira M.	3.60	Revise objection to confirmation; correspondence with lead counsel re: comments to confirmation objection
11/16/07	Toulson, Denise	1.20	Organize, review and set up file
11/17/07	Etkin, Michael S.	0.40	Review e-mails and respond
11/17/07	Levee, Ira M.	0.30	Review notices of recently filed pleadings
11/18/07	Etkin, Michael S.	0.70	Review e-mails and respond; review relevant plan revisions
11/18/07	Levee, Ira M.	0.30	Review correspondence re: settlement
11/19/07	Etkin, Michael S.	1.20	Telephone calls (twice) with J. Henes; review relevant pleadings; review e-mails and respond; conference call with lead counsel
11/19/07	Levee, Ira M.	1.40	Review order re: disclosure statement and requirements for service of objection; telephone conference with lead counsel re: settlement
11/19/07	Levee, Ira M.	0.20	Review 11/20/07 court agenda
11/19/07	Toulson, Denise	0.60	Update and maintain pleading files
11/20/07	Etkin, Michael S.	1.60	Review plan supplement; conference with I. Levee; review e-mails and respond; telephone call with J. Henes; review and revise draft confirmation objection
11/20/07	Levee, Ira M.	1.00	Revise objection to confirmation; draft certificate of service; correspondence with lead counsel re: confirmation objection
11/20/07	Levee, Ira M.	3.00	Review plan supplement exhibits
11/21/07	Buccellato, Gina C.	0.80	Preparation and filing of Objection to Fifth Amended Disclosure Statement; service of same
11/21/07	Etkin, Michael S.	2.40	Review pleadings re: confirmation; review and revise final confirmation objection; telephone calls (twice) with J. Henes; telephone call with E. Doyle and J. Gentile; review e-mails and respond; review other objections to confirmation; telephone call with I. Levee
11/21/07	Levee, Ira M.	3.00	Review and revise objection to plan; correspondence with lead counsel re: same; draft certificate of service of objection; review other plan objections
11/21/07	Toulson, Denise	1.30	Update and maintain pleading, document and attorney notes files
11/23/07	Levee, Ira M.	0.40	Review notices of recently filed pleadings

December 14, 2007

Page 3

Number: 498630

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
11/26/07	Etkin, Michael S.	1.80	Review e-mails and respond; extensive negotiations re: class claim; review relevant pleadings; conference calls (three) with E. Doyle and J. Gentile; telephone calls (three) with C. Adams; telephone call with J. Hennes
11/26/07	Levee, Ira M.	0.50	Review objections by Bank of New York and Dow Chemical to plan
11/26/07	Levee, Ira M.	0.50	Review supplemental memorandum of law in support of global settlement
11/26/07	Levee, Ira M.	0.50	Review exhibits and draft correspondence to and telephone conference with debtor re: fiduciary insurance policies being assumed
11/26/07	Levee, Ira M.	0.50	Review Northern Trust's objection to assumption of executory contracts and correspondence re: same; draft correspondence to lead counsel re: objection
11/27/07	Etkin, Michael S.	2.20	Review report re: Chubb meeting; review extensive e-mails and respond; conference with I. Levee re: bullet points for settlement; review comments to bullet points; revise bullet points; review revised drafts of bullet points; conference call with lead counsel; telephone calls (twice) with C. Adams
11/27/07	Levee, Ira M.	4.00	Office meeting with M. Etkin re: settlement terms; draft review and revise bullet points re: settlement; draft and review correspondence re: same
11/28/07	Etkin, Michael S.	3.40	Review pleadings in support of confirmation; prepare for confirmation hearing; review extensive e-mails and respond; review Solutia revisions to bullet points; further revisions to bullet points re: settlement; review further drafts and final revision of settlement bullet points; conference calls (three) with Debtor's counsel; telephone calls (three) with C. Adams; review pleadings re: confirmation; conference with I. Levee
11/28/07	Etkin, Michael S.	0.40	Review hearing agenda; negotiations re: claim cap
11/28/07	Levee, Ira M.	1.10	Review docket re: objections to confirmation
11/28/07	Levee, Ira M.	2.70	Review and revise bullet points re: terms of settlement; correspondence re: same
11/28/07	Levee, Ira M.	0.20	Review 11/29/07 court agenda
11/28/07	Levee, Ira M.	0.20	Telephone conference with lead counsel re: settlement with directors and officers
11/28/07	Levee, Ira M.	0.50	Review certificate of balloting and debtors' response to Bank of New York's confirmation objection
11/28/07	Levee, Ira M.	0.30	Review committee's statement re: confirmation

December 14, 2007

Page 4

Number: 498630

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
11/29/07	Etkin, Michael S.	3.30	Review e-mails re: rights exercise; review confirmation order entered by Court; prepare for and attend confirmation hearing; conference with lead counsel; review e-mails and respond; review proposed confirmation order; conference with Debtors' counsel; review relevant pleadings; telephone call with I. Levee
11/29/07	Levee, Ira M.	2.00	Review rights offering and related pleadings; draft correspondence re: same
11/30/07	Etkin, Michael S.	0.30	Review e-mails and respond
11/30/07	Toulson, Denise	1.00	Update and maintain pleading files

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Messenger and delivery charges	\$7.43
Printing and Duplicating Services - Internal	17.50
Telecommunications	0.35
Travel	31.64
TOTAL DISBURSEMENTS	\$56.92

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Etkin, Michael S.	26.00	\$625.00	\$16,250.00
Levee, Ira M.	38.00	425.00	16,150.00
Buccellato, Gina C.	0.80	150.00	120.00
Toulson, Denise	4.10	95.00	389.50
TOTAL ALL TIMEKEEPERS	68.90		\$32,909.50



Lowenstein Sandler PC
 65 Livingston Avenue Roseland, New Jersey 07068
 Tel 973 597 2500 Fax 973 597 2400
 Tax ID # 22-2205010

December 14, 2007
 Invoice Number: 498630

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
 Attn: Ronen Sarraf, Esq.
 c/o Sarraf Gentile, LLP
 11 Hanover Square
 New York, NY 10005

-REMITTANCE COPY-

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 PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through November 30, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$32,909.50
Disbursements	56.92
Total This Statement	\$32,966.42

Payable on Receipt
 Please reference Account Number: 20831; Invoice Number: 498630

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

December 14, 2007

Page 2

Number: 498630

Jeremy Dickerson, individually and on behalf of all others similarly situated

Our records show that the balance below remains unpaid as of the date above. If you have any questions regarding the amount(s) outstanding, please contact our Accounts Receivable Department at extension 2798 or by e-mail at receivables@lowenstein.com. Please disregard this reminder if payment has been made within the last few days.

<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
11/19/07	496681	\$23,987.00	\$160.69	\$24,147.69
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$57,114.11 <hr/>

Lowenstein Sandler

ATTORNEYS AT LAW

Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

January 18, 2008
Invoice Number: 501501

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square
New York, NY 10005

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK AND RETURN THE ENCLOSED REMITTANCE COPY OF THIS PAGE.
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PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through December 31, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$17,572.00
Disbursements	179.58
Total This Statement	\$17,751.58

Payable on Receipt
Please reference Account Number: 20831; Invoice Number: 501501

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

January 18, 2008 Page 2 Number: 501501

Jeremy Dickerson, individually and on behalf of all others similarly situated

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
12/14/07	498630	\$32,909.50	\$56.92	\$32,966.42
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$50,718.00 <hr/>

January 18, 2008

Page 1

Number: 501501

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
12/01/07	Levee, Ira M.	0.90	Review notices of recently filed pleadings
12/03/07	Etkin, Michael S.	1.10	Telephone call with W. Campbell; telephone call with C. Adams; review draft stipulation; review e-mails and respond
12/04/07	Etkin, Michael S.	0.80	Conference with I. Levee; review e-mails and respond; telephone call with C. Adams; review draft agreement
12/04/07	Levee, Ira M.	2.80	Review proposed stipulation of settlement of claim
12/04/07	Toulson, Denise	0.10	Update and maintain pleading files
12/05/07	Etkin, Michael S.	0.50	Telephone calls (twice) with W. Campbell; review e-mails; telephone call with C. Adams
12/06/07	Etkin, Michael S.	0.60	Telephone calls (twice) with W. Campbell; review e-mails and respond
12/07/07	Etkin, Michael S.	0.90	Review extensive e-mails and respond; telephone call with E. Doyle; telephone calls (twice) with W. Campbell; telephone call with R. Sarraf; review hearing agenda
12/09/07	Etkin, Michael S.	0.80	Telephone call with E. Doyle; review e-mails and respond; telephone call with W. Campbell
12/10/07	Etkin, Michael S.	1.20	Review extensive e-mails and respond; conference call with E. Doyle and K. Wahle; telephone call with E. Doyle; telephone call with J. Gentile; telephone call with C. Adams
12/11/07	Etkin, Michael S.	1.20	Review draft settlement papers; review e-mails and respond; review Solution comments to stipulation; conference call with all counsel
12/11/07	Levee, Ira M.	0.30	Review notices of recently filed pleadings
12/12/07	Etkin, Michael S.	1.40	Conference with I. Levee; review and revise preliminary approval order; review e-mails and respond; telephone call with R. Sarraf; telephone calls (twice) with C. Adams; telephone call with E. Doyle
12/12/07	Levee, Ira M.	4.60	Research re: removal and referral to bankruptcy court; draft stipulation referring Reiff action to bankruptcy court
12/13/07	Etkin, Michael S.	1.30	Conference with I. Levee; review e-mails and respond; review and revise settlement papers; telephone call with R. Saraff; revise order; review and revise stipulation and order re: referral; telephone call with C. Adams; telephone call with I. Levee
12/13/07	Levee, Ira M.	4.00	Review and revise stipulation referring case to bankruptcy court

January 18, 2008

Page 2

Number: 501501

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
12/14/07	Etkin, Michael S.	1.50	Review and revise all settlement documents; conference with I. Levee; review e-mails and respond; telephone call with C. Adams; telephone call with E. Doyle
12/14/07	Levee, Ira M.	3.20	Review and revise settlement pleadings and proposed correspondence with Judge Preska
12/17/07	Etkin, Michael S.	1.60	Review extensive e-mails and respond; prepare for and participate in conference calls with Judge Beatty's chambers; telephone call with C. Adams; conference calls with counsel
12/17/07	Levee, Ira M.	0.20	Review notices of recently filed pleadings
12/18/07	Etkin, Michael S.	1.40	Conference call with Judge Beatty's chambers; conference call with lead counsel; conference call with all counsel; review proposed e-mail and revise; review e-mails and respond; telephone calls (twice) with Saroff
12/19/07	Etkin, Michael S.	0.50	Review e-mails and respond; telephone call with C. Adams
12/20/07	Etkin, Michael S.	0.50	Review e-mails and respond; telephone call with C. Adams
12/21/07	Levee, Ira M.	0.80	Review 53rd through 59th omnibus objection to claims
12/21/07	Levee, Ira M.	0.20	Review notices of recently filed pleadings
12/26/07	Levee, Ira M.	0.40	Review pleadings re: appeals by Bank of New York and senior note holders
12/27/07	Etkin, Michael S.	0.60	Review e-mails; review draft settlement documents
12/28/07	Etkin, Michael S.	0.30	Review e-mails; review comments to settlement papers
12/29/07	Levee, Ira M.	0.10	Review notices of recently filed pleadings

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Bulk rate/special postage	\$11.64
Printing and Duplicating Services - Internal	1.92
Telecommunications	136.02
Travel	30.00
TOTAL DISBURSEMENTS	\$179.58

January 18, 2008

Page 3

Number: 501501

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Etkin, Michael S.	16.20	\$625.00	\$10,125.00
Levee, Ira M.	17.50	425.00	7,437.50
Toulson, Denise	0.10	95.00	9.50
TOTAL ALL TIMEKEEPERS	<u>33.80</u>		<u>\$17,572.00</u>



Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

January 18, 2008
Invoice Number: 501501

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square
New York, NY 10005

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For professional services rendered through December 31, 2007 in connection with Solutia, Inc.:

Counsel Fee	\$17,572.00
Disbursements	179.58
Total This Statement	\$17,751.58

Payable on Receipt
Please reference Account Number: 20831; Invoice Number: 501501

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Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

January 18, 2008

Page 2

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
12/14/07	498630	\$32,909.50	\$56.92	\$32,966.42
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$50,718.00 <hr/>

Lowenstein Sandler

ATTORNEYS AT LAW

Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

February 15, 2008

Invoice Number: 504222

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square
New York, NY 10005

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PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW.
PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through January 31, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$7,092.50
Disbursements	32.96
Total This Statement	\$7,125.46

Payable on Receipt

Please reference Account Number: 20831; Invoice Number: 504222

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

February 15, 2008 Page 2 Number: 504222

Jeremy Dickerson, individually and on behalf of all others similarly situated

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
12/14/07	498630	\$32,909.50	\$56.92	\$32,966.42
01/18/08	501501	17,572.00	179.58	17,751.58
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$57,843.46 <hr/>

February 15, 2008

Page 1

Number: 504222

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
01/02/08	Etkin, Michael S.	0.40	Review relevant pleadings
01/04/08	Toulson, Denise	0.20	Update and maintain pleading files
01/05/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
01/07/08	Etkin, Michael S.	0.80	Review e-mails and respond; review redrafted stipulation
01/07/08	Levee, Ira M.	0.40	Review revised proposed stipulation lifting automatic stay for purposes of settlement with ERISA plaintiffs
01/07/08	Toulson, Denise	0.10	Update and maintain correspondence files
01/08/08	Etkin, Michael S.	0.40	Review e-mails and respond
01/09/08	Etkin, Michael S.	0.40	Review e-mails and respond
01/10/08	Etkin, Michael S.	0.30	Review e-mails and respond
01/11/08	Etkin, Michael S.	0.30	Review e-mails and respond
01/12/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
01/16/08	Etkin, Michael S.	0.60	Review draft settlement documents
01/17/08	Etkin, Michael S.	0.20	Review e-mails and respond
01/18/08	Etkin, Michael S.	0.70	Review relevant pleadings; review e-mails and respond
01/19/08	Etkin, Michael S.	0.90	Review draft settlement documents
01/19/08	Levee, Ira M.	0.20	Review notices of recently filed pleadings
01/22/08	Etkin, Michael S.	0.70	Review e-mails and respond; review comments to settlement agreement and respond; telephone call with R. Sarraf
01/23/08	Etkin, Michael S.	0.30	Review e-mails and respond
01/24/08	Etkin, Michael S.	0.20	Review e-mails
01/26/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
01/28/08	Etkin, Michael S.	0.50	Review e-mails and respond; review draft settlement agreement

February 15, 2008

Page 2

Number: 504222

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
01/28/08	Levee, Ira M.	1.00	Review draft proposed settlement agreement
01/29/08	Etkin, Michael S.	0.50	Review drafts; review e-mails
01/29/08	Levee, Ira M.	0.20	Review notices of recently filed pleadings
01/29/08	Toulson, Denise	0.70	Update and maintain pleading and document files
01/30/08	Etkin, Michael S.	0.90	Review e-mails; review draft agreement
01/30/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
01/31/08	Etkin, Michael S.	1.60	Review and revise settlement agreement; review e-mails and respond; prepare for and participate in conference call; telephone call with C. Adams

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Computerized legal research	\$31.28
Printing and Duplicating Services - Internal	1.68
TOTAL DISBURSEMENTS	\$32.96

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Etkin, Michael S.	9.70	\$625.00	\$6,062.50
Levee, Ira M.	2.20	425.00	935.00
Toulson, Denise	1.00	95.00	95.00
TOTAL ALL TIMEKEEPERS	12.90		\$7,092.50



Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

February 15, 2008
Invoice Number: 504222

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square
New York, NY 10005

-REMITTANCE COPY-

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For professional services rendered through January 31, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$7,092.50
Disbursements	32.96
Total This Statement	\$7,125.46

Payable on Receipt

Please reference Account Number: 20831; Invoice Number: 504222

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February 15, 2008

Page 2

Number: 504222

Jeremy Dickerson, individually and on behalf of all others similarly situated

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TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$57,843.46 <hr/>



Lowenstein Sandler PC
 65 Livingston Avenue Roseland, New Jersey 07068
 Tel 973 597 2500 Fax 973 597 2400
 Tax ID # 22-2205010

March 19, 2008
 Invoice Number: 506475

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
 Attn: Ronen Sarraf, Esq.
 c/o Sarraf Gentile, LLP
 11 Hanover Square
 New York, NY 10005

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For professional services rendered through February 29, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$36,927.00
Disbursements	283.27
Total This Statement	\$37,210.27

Payable on Receipt
 Please reference Account Number: 20831; Invoice Number: 506475

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

March 19, 2008 Page 2 Number: 506475

Jeremy Dickerson, individually and on behalf of all others similarly situated

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
12/14/07	498630	\$32,909.50	\$56.92	\$32,966.42
01/18/08	501501	17,572.00	179.58	17,751.58
02/15/08	504222	7,092.50	32.96	7,125.46
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$95,053.73 <hr/>

March 19, 2008

Page 1

Number: 506475

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
02/01/08	Etkin, Michael S.	1.40	Review and revise draft settlement agreement; e-mail to lead counsel; review e-mails; e-mail to K&E; telephone call with C. Adams
02/02/08	Etkin, Michael S.	0.40	Review e-mails re: modifications to settlement agreement
02/04/08	Etkin, Michael S.	0.30	Review press reports; telephone call with C. Adams
02/05/08	Etkin, Michael S.	0.80	Review e-mails and respond; review latest draft of settlement agreement; review modifications
02/06/08	Etkin, Michael S.	1.50	Review e-mails and respond; review redraft of settlement agreement; review press reports; telephone call with C. Adams; review adversary proceeding complaint
02/07/08	Etkin, Michael S.	0.70	Review relevant pleadings; review EEI
02/07/08	Toulson, Denise	0.10	Update and maintain pleading files
02/08/08	Etkin, Michael S.	0.40	Review e-mails and respond; telephone calls (twice) with C. Adams
02/09/08	Etkin, Michael S.	0.90	Review K&E draft of settlement agreement; review lead counsel's revisions; review e-mails
02/09/08	Levee, Ira M.	0.20	Review notices of recently filed pleadings
02/11/08	Etkin, Michael S.	2.30	Conference call with lead counsel; review e-mails and respond; review settlement agreement and plan of allocation revised by lead counsel; finalize revisions and forward to J. Hurt; conference call with C. Adams and A. Kass
02/11/08	Levee, Ira M.	3.50	Review complaint against lenders for failure to fund exit financing and also review related pleadings
02/12/08	Etkin, Michael S.	1.20	Review e-mails and respond; review draft settlement agreement; telephone call with C. Adams
02/13/08	Etkin, Michael S.	1.60	Review revisions to settlement agreement; review e-mails and respond; telephone call with J. Zieger; telephone calls (twice) with C. Adams; conference call with R. Sarraf and J. Gentile; group conference call re: settlement agreement; review pleadings; telephone call with R. Sarraf
02/14/08	Etkin, Michael S.	1.20	Review e-mails and respond; review complaint re: exit financing; review settlement agreement; telephone call with C. Adams; review case law
02/15/08	Etkin, Michael S.	1.00	Telephone calls (twice) with R. Sarraf; telephone call with C. Adams; review e-mails and respond
02/15/08	Toulson, Denise	2.70	Update and maintain correspondence, draft, attorney notes and pleading files

March 19, 2008

Page 2

Number: 506475

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
02/18/08	Etkin, Michael S.	0.30	Review e-mails and respond
02/18/08	Levee, Ira M.	0.20	Review documents re: deposition of Citigroup CEO
02/18/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
02/18/08	Toulson, Denise	2.70	Update and maintain correspondence, pleading, draft and attorney work files
02/19/08	Etkin, Michael S.	0.50	Review extensive e-mails and respond
02/19/08	Levee, Ira M.	2.50	Review pleadings re: Debtors' complaint against lenders for failure to fund exit financing
02/20/08	Etkin, Michael S.	0.30	Telephone call with C. Adams; review e-mails
02/20/08	Levee, Ira M.	1.00	Review pleadings re: Debtors' complaint against lenders for failure to fund exit financing
02/21/08	Buccellato, Gina C.	0.20	Telephone conference with courtcall to link I. Levee to hearing for Feb. 22, 2008
02/21/08	Buccellato, Gina C.	0.10	Telephone conference with I. Levee relating to hearing of Feb. 22, 2008
02/21/08	Buccellato, Gina C.	0.40	Arrange for courtcall for team
02/21/08	Etkin, Michael S.	1.10	Telephone call with C. Adams; review extensive e-mails and respond; review draft agreement
02/21/08	Levee, Ira M.	12.00	Travel to/from SDNY bankruptcy court and attend trial re: Debtors' claim against lenders for failure to fund exit financing
02/22/08	Deacon, Christine E	0.30	Telephone call with Court Call re: coordinate telephonic hearing with Judge for I. Levee
02/22/08	Etkin, Michael S.	1.40	Conference with I. Levee; conference call with lead counsel; review and revise letter to District Court; telephone call with C. Adams; review e-mails and respond
02/22/08	Levee, Ira M.	0.50	Review pleadings re: claims against lenders for failure to fund; office meeting with M. Etkin re: first day of trial
02/22/08	Levee, Ira M.	9.00	Attend trial (telephonically) re: Solutia's claims against lenders for failure to fund exit financing
02/23/08	Etkin, Michael S.	0.40	Conference with I. Levee; review e-mails
02/23/08	Levee, Ira M.	10.50	Attend (telephonically) trial re: Solutia's claims against lenders for failure to fund exit financing
02/24/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
02/25/08	Etkin, Michael S.	1.30	Review press reports; review motion and pleadings re: exit financing and plan modification

March 19, 2008

Page 3

Number: 506475

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
02/25/08	Levee, Ira M.	3.50	Travel to/from SDNY bankruptcy court re: hearing on approval of settlement with exit lenders
02/26/08	Etkin, Michael S.	0.80	Review press report; telephone call with I. Levee; review e-mails and respond; review relevant orders
02/26/08	Levee, Ira M.	7.00	Travel to/from SDNY bankruptcy court and attend hearing re: approval of exit financing and settlement with exit lenders
02/26/08	Levee, Ira M.	1.00	Draft memorandum re: hearing on approval of exit financing
02/27/08	Etkin, Michael S.	0.90	Review and revise summary e-mail; conference with I. Levee; review final e-mail to lead counsel re: exit financing, trial and settlement; review e-mails and respond
02/27/08	Levee, Ira M.	2.30	Continue drafting and revise memorandum re: exit financing
02/28/08	Etkin, Michael S.	0.70	Review e-mails and respond; review Notice of Effective Date; review press reports
02/28/08	Levee, Ira M.	0.30	Review notice of effective date of plan and transmit to lead counsel
02/29/08	Toulson, Denise	0.60	Update and maintain pleading files

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Computerized legal research	\$255.75
Printing and Duplicating Services - Internal	2.52
Secretarial overtime	25.00
TOTAL DISBURSEMENTS	\$283.27

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Etkin, Michael S.	21.40	\$625.00	\$13,375.00
Levee, Ira M.	53.70	425.00	22,822.50
Buccellato, Gina C.	0.70	150.00	105.00
Deacon, Christine E	0.30	150.00	45.00
Toulson, Denise	6.10	95.00	579.50
TOTAL ALL TIMEKEEPERS	82.20		\$36,927.00



Lowenstein Sandler PC
 65 Livingston Avenue Roseland, New Jersey 07068
 Tel 973 597 2500 Fax 973 597 2400
 Tax ID # 22-2205010

March 19, 2008
 Invoice Number: 506475

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
 Attn: Ronen Sarraf, Esq.
 c/o Sarraf Gentile, LLP
 11 Hanover Square
 New York, NY 10005

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Disbursements	283.27
Total This Statement	\$37,210.27

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March 19, 2008

Page 2

Number: 506475

Jeremy Dickerson, individually and on behalf of all others similarly situated

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12/14/07	498630	\$32,909.50	\$56.92	\$32,966.42
01/18/08	501501	17,572.00	179.58	17,751.58
02/15/08	504222	7,092.50	32.96	7,125.46
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$95,053.73 <hr/>

Lowenstein Sandler

ATTORNEYS AT LAW

Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

April 16, 2008

Invoice Number: 508444

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square, 2nd Floor
New York, NY 10015

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For professional services rendered through March 31, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$8,392.50
Disbursements	578.26
Total This Statement	\$8,970.76

Payable on Receipt
Please reference Account Number: 20831; Invoice Number: 508444

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

April 16, 2008 Page 2 Number: 508444

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02/15/08	504222	\$7,092.50	\$32.96	\$7,125.46
03/19/08	506475	36,927.00	283.27	37,210.27
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$53,306.49 <hr/>

April 16, 2008

Page 1

Number: 508444

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
03/01/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
03/03/08	Etkin, Michael S.	0.30	Review e-mails and respond
03/03/08	Levee, Ira M.	0.20	Review mediator's statement re: 2009 secured noteholder claim
03/03/08	Toulson, Denise	0.10	Update and maintain correspondence files
03/05/08	Etkin, Michael S.	1.00	Telephone call with R. Sarraf; review revisions to settlement agreement; review e-mails and respond
03/06/08	Etkin, Michael S.	1.40	Review comments to settlement agreement; conference call with lead counsel; conference call with lead counsel and Kirkland & Ellis; review Notice of Effective Date
03/06/08	Toulson, Denise	0.10	Update and maintain pleading files
03/07/08	Etkin, Michael S.	0.20	Review e-mails
03/07/08	Toulson, Denise	0.10	Update and maintain pleading files
03/11/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
03/11/08	Toulson, Denise	0.20	Update and maintain pleading files
03/12/08	Etkin, Michael S.	0.30	Review e-mails and respond
03/13/08	Levee, Ira M.	0.30	Review analysis of settlement with exit lenders
03/13/08	Toulson, Denise	0.20	Update and maintain pleadings and document files
03/14/08	Etkin, Michael S.	0.80	Review revised Settlement Agreement
03/17/08	Etkin, Michael S.	0.40	Review e-mails and respond; review correspondence to Judge Preska
03/18/08	Etkin, Michael S.	1.70	Review and revise settlement agreement; prepare for and participate in conference call re: settlement agreement; review e-mails and respond
03/20/08	Toulson, Denise	0.50	Update and maintain pleading files
03/21/08	Etkin, Michael S.	1.20	Review and revise latest draft of settlement agreement; conference call with all parties re: revisions to settlement; review e-mails and respond
03/22/08	Etkin, Michael S.	0.50	Review current draft of settlement agreement

April 16, 2008

Page 2

Number: 508444

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
03/24/08	Etkin, Michael S.	0.90	Review current draft of agreement; review e-mails and respond
03/25/08	Etkin, Michael S.	1.40	Review current draft of settlement agreement; telephone call with C. Adams; review e-mails and respond; prepare for and participate in conference call with lead counsel; telephone call with E. Doyle
03/25/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
03/25/08	Toulson, Denise	1.30	Update and maintain correspondence, draft and pleading files
03/26/08	Etkin, Michael S.	0.80	Review current draft of settlement agreement; telephone call with C. Adams
03/28/08	Etkin, Michael S.	1.40	Review current draft of settlement agreement; review e-mails; conference call with all counsel
03/29/08	Levee, Ira M.	0.30	Review notices of recently filed pleadings

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Printing and Duplicating Services - Internal	\$2.40
Telecommunications	472.50
Travel	103.36
TOTAL DISBURSEMENTS	\$578.26

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Etkin, Michael S.	12.30	\$625.00	\$7,687.50
Levee, Ira M.	1.10	425.00	467.50
Toulson, Denise	2.50	95.00	237.50
TOTAL ALL TIMEKEEPERS	15.90		\$8,392.50



Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

April 16, 2008

Invoice Number: 508444

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square, 2nd Floor
New York, NY 10015

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TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$53,306.49 <hr/>

**Lowenstein
Sandler**
ATTORNEYS AT LAW

Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

May 19, 2008

Invoice Number: 510880

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square, 2nd Floor
New York, NY 10015

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK AND RETURN THE ENCLOSED REMITTANCE COPY OF THIS PAGE.
PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW.
PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through April 30, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$10,915.00
Disbursements	77.20
Total This Statement	\$10,992.20

Payable on Receipt

Please reference Account Number: 20831; Invoice Number: 510880

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

May 19, 2008 Page 2 Number: 510880

Jeremy Dickerson, individually and on behalf of all others similarly situated

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Dish.</u>	<u>Balance</u>
02/15/08	504222	\$7,092.50	\$32.96	\$7,125.46
03/19/08	506475	36,927.00	283.27	37,210.27
04/16/08	508444	8,392.50	578.26	8,970.76
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$64,298.69 <hr/>

May 19, 2008

Page 1

Number: 510880

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
03/13/08	Etkin, Michael S.	1.60	Review revised Settlement Agreement and comment; review e-mails and respond; conference call with lead counsel; review e-mails; review comments of lead counsel
04/01/08	Etkin, Michael S.	0.90	Review current draft of settlement agreement; review e-mails
04/02/08	Etkin, Michael S.	0.70	Review agreement; review e-mails
04/03/08	Etkin, Michael S.	0.30	Review e-mails and respond
04/05/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
04/08/08	Etkin, Michael S.	0.30	Review hearing transcript
04/09/08	Etkin, Michael S.	1.00	Review e-mails and respond; review new draft of settlement agreement; review Sarraf comments
04/10/08	Etkin, Michael S.	1.20	Review current draft of settlement agreement; draft insert re: bankruptcy payment issue; e-mail to lead counsel; e-mail to C. Adams; review e-mails and respond
04/11/08	Etkin, Michael S.	0.70	Review e-mails; review share analysis from C. Adams; review agreement
04/13/08	Etkin, Michael S.	0.30	Review e-mails and respond
04/14/08	Etkin, Michael S.	0.80	Review e-mails and respond; review Judge Preska's letter; revise letter to Judge Preska
04/15/08	Etkin, Michael S.	0.20	Review e-mails; review final letter to Court
04/16/08	Levee, Ira M.	0.20	Review notices of recently filed pleadings
04/17/08	Etkin, Michael S.	0.70	Review e-mails; initial review of ancillary settlement documents
04/20/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
04/21/08	Etkin, Michael S.	0.50	Review proposed orders and notices
04/22/08	Etkin, Michael S.	0.60	Review e-mails and respond; review exhibits
04/23/08	Etkin, Michael S.	1.70	Review and revise settlement exhibits and orders; e-mail to lead counsel
04/23/08	Levee, Ira M.	4.30	Review plan and disclosure statement re: value of shares in Reorganized Debtors; draft memorandum re: same
04/26/08	Etkin, Michael S.	0.80	Review redraft of exhibits

May 19, 2008

Page 2

Number: 510880

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
04/28/08	Etkin, Michael S.	0.80	Review e-mails and respond; review current draft of stipulation and exhibits
04/29/08	Etkin, Michael S.	0.30	Review e-mails and respond
04/30/08	Etkin, Michael S.	0.80	Review e-mails; review settlement documents
04/30/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Computerized legal research	\$22.64
Printing and Duplicating Services - Internal	1.44
Telecommunications	53.12
TOTAL DISBURSEMENTS	\$77.20

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Worked	Rate	Bill Amount
Etkin, Michael S.	14.20	\$625.00	\$8,875.00
Levee, Ira M.	4.80	425.00	2,040.00
TOTAL ALL TIMEKEEPERS	19.00		\$10,915.00



Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

May 19, 2008

Invoice Number: 510880

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square, 2nd Floor
New York, NY 10015

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Disbursements	77.20
Total This Statement	\$10,992.20

Payable on Receipt

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May 19, 2008

Page 2

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03/19/08	506475	36,927.00	283.27	37,210.27
04/16/08	508444	8,392.50	578.26	8,970.76

TOTAL AMOUNT DUE INCLUDING THIS STATEMENT

\$64,298.69

Lowenstein Sandler

ATTORNEYS AT LAW

Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

June 18, 2008

Invoice Number: 513429

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square, 2nd Floor
New York, NY 10015

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For professional services rendered through May 31, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$11,001.50
Disbursements	1.44
Total This Statement	\$11,002.94

Payable on Receipt
Please reference Account Number: 20831; Invoice Number: 513429

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

June 18, 2008

Page 1

Number: 513429

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
05/01/08	Etkin, Michael S.	1.30	Review extensive e-mails and respond; revise insert for settlement agreement; revise notice to class; review drafts; review exhibits
05/02/08	Etkin, Michael S.	0.90	Review e-mails and respond; review exhibits
05/04/08	Etkin, Michael S.	0.70	Review notice; review current draft of settlement agreement
05/05/08	Etkin, Michael S.	1.60	Review and revise latest draft of settlement agreement; telephone call with R. Sarraf; review e-mails and respond
05/05/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
05/06/08	Etkin, Michael S.	1.80	Review extensive e-mails and respond; telephone call with R. Sarraf; review current draft of settlement agreement and comment; review exhibits; review other comments to agreement; review correspondence to Court
05/07/08	Etkin, Michael S.	0.40	Review e-mails and respond
05/08/08	Etkin, Michael S.	1.20	Review e-mails and respond; review proposed correspondence; review proposed revisions to agreement; review exhibits
05/08/08	Toulson, Denise	0.20	Update and maintain correspondence and draft files
05/09/08	Etkin, Michael S.	0.80	Review e-mails; review agreement
05/10/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
05/11/08	Etkin, Michael S.	0.80	Review e-mails and respond
05/12/08	Etkin, Michael S.	1.00	Review extensive e-mails and respond; prepare for and participate in conference call with lead counsel; review additional comments to agreement
05/13/08	Etkin, Michael S.	1.20	Review e-mails and respond; prepare for and participate in conference call with all parties to settlement; review agreement
05/14/08	Etkin, Michael S.	1.20	Review e-mails and respond; review revised language re: remand; review other provisions in settlement agreement; review exhibits
05/15/08	Etkin, Michael S.	0.80	Review e-mails and respond; review current draft of agreement
05/16/08	Etkin, Michael S.	0.90	Review e-mails and respond; telephone call with J. Gentile; conference call with J. Gentile and R. Sarraf; review comments to exhibits; review comments to agreement
05/17/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings

June 18, 2008

Page 2

Number: 513429

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
05/19/08	Etkin, Michael S.	1.50	Review e-mails; telephone call with R. Sarraf; review correspondence; review exhibits; review final changes
05/20/08	Etkin, Michael S.	0.70	Review e-mails; review correspondence; review final documents
05/22/08	Etkin, Michael S.	0.50	Review final settlement documents
05/31/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Printing and Duplicating Services - Internal	\$1.44
TOTAL DISBURSEMENTS	\$1.44

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Etkin, Michael S.	17.30	\$625.00	\$10,812.50
Levee, Ira M.	0.40	425.00	170.00
Toulson, Denise	0.20	95.00	19.00
TOTAL ALL TIMEKEEPERS	17.90		\$11,001.50

Lowenstein Sandler

ATTORNEYS AT LAW

Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

June 18, 2008

Invoice Number: 513429

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square, 2nd Floor
New York, NY 10015

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For professional services rendered through May 31, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$11,001.50
Disbursements	1.44
Total This Statement	\$11,002.94

Payable on Receipt

Please reference Account Number: 20831; Invoice Number: 513429

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

Lowenstein Sandler

ATTORNEYS AT LAW

Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

July 25, 2008

Invoice Number: 517069

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square, 2nd Floor
New York, NY 10015

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For professional services rendered through June 30, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$3,705.50
Disbursements	15.84
Total This Statement	\$3,721.34

Payable on Receipt

Please reference Account Number: 20831; Invoice Number: 517069

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

July 25, 2008 Page 2 Number: 517069

Jeremy Dickerson, individually and on behalf of all others similarly situated

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
06/18/08	513429	\$11,001.50	\$1.44	\$11,002.94
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$14,724.28 <hr/>

July 25, 2008

Page 1

Number: 517069

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
06/03/08	Etkin, Michael S.	0.30	Review pleadings; telephone call with R. Sarraf
06/06/08	Etkin, Michael S.	0.80	Review e-mails and respond; review remand order; review preliminary approval order
06/07/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
06/11/08	Etkin, Michael S.	0.30	Review e-mails and respond
06/13/08	Toulson, Denise	0.40	Update and maintain fee application files
06/19/08	Etkin, Michael S.	0.90	Review e-mails and respond re: publication notice; review and revise proposed correspondence to Solutia counsel; review preliminary order
06/20/08	Etkin, Michael S.	0.40	Review e-mails and respond re: notice issues
06/23/08	Etkin, Michael S.	0.80	Review extensive e-mails and respond re: notice issues; review proposed correspondence to Court and revise; review notice
06/24/08	Etkin, Michael S.	0.50	Review extensive e-mails re: notice; review draft supplemental order
06/26/08	Etkin, Michael S.	0.50	Review e-mails and respond re: notice issues; review formatted notice
06/27/08	Etkin, Michael S.	0.30	Review e-mails re: notice issues
06/29/08	Etkin, Michael S.	0.30	Review e-mails and respond re: notice information
06/30/08	Etkin, Michael S.	0.70	Telephone call with C. Adams; review e-mails and clarification by Court; review draft language for notice

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Printing and Duplicating Services - Internal	\$15.84
TOTAL DISBURSEMENTS	\$15.84

July 25, 2008

Page 2

Number: 517069

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Etkin, Michael S.	5.80	\$625.00	\$3,625.00
Levee, Ira M.	0.10	425.00	42.50
Toulson, Denise	0.40	95.00	38.00
TOTAL ALL TIMEKEEPERS	<u>6.30</u>		<u>\$3,705.50</u>



Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

July 25, 2008

Invoice Number: 517069

File No: 20831-2

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Attn: Ronen Sarraf, Esq.
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New York, NY 10015

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For professional services rendered through June 30, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$3,705.50
Disbursements	15.84
Total This Statement	\$3,721.34

Payable on Receipt

Please reference Account Number: 20831; Invoice Number: 517069

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

July 25, 2008

Page 2

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
06/18/08	513429	\$11,001.50	\$1.44	\$11,002.94
TOTAL AMOUNT DUE INCLUDING THIS STATEMENT				<hr/> \$14,724.28 <hr/>

Lowenstein Sandler

ATTORNEYS AT LAW

Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

August 22, 2008

Invoice Number: 519240

File No: 20831-2

Jeremy Dickerson, individually and on behalf of all others similarly situated
Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
11 Hanover Square, 2nd Floor
New York, NY 10015

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For professional services rendered through July 31, 2008 in connection with Solutia, Inc.:

Counsel Fee	\$727.50
Disbursements	2.16
Total This Statement	\$729.66

Payable on Receipt

Please reference Account Number: 20831; Invoice Number: 519240

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

August 22, 2008 Page 2 Number: 519240

Jeremy Dickerson, individually and on behalf of all others similarly situated

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
07/25/08	517069	\$0.10	\$0.00	\$0.10

August 22, 2008

Page 1

Number: 519240

Jeremy Dickerson, individually and on behalf of all others similarly situated

TIME DETAIL FOR MATTER 2 / Solutia, Inc.:

Date	Timekeeper	Hours	Time Narrative
07/01/08	Etkin, Michael S.	0.90	Telephone call with C. Adams; review and revise notice language; review e-mails and respond
07/08/08	Toulson, Denise	0.50	Update and maintain correspondence and attorney working files
07/10/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings
07/22/08	Levee, Ira M.	0.10	Review notices of recently filed pleadings

DISBURSEMENTS FOR MATTER 2 / Solutia, Inc.:

Description	Amount
Printing and Duplicating Services - Internal	\$2.16
TOTAL DISBURSEMENTS	\$2.16

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Etkin, Michael S.	0.90	\$650.00	\$585.00
Levee, Ira M.	0.20	475.00	95.00
Toulson, Denise	0.50	95.00	47.50
TOTAL ALL TIMEKEEPERS	1.60		\$727.50



Lowenstein Sandler PC
65 Livingston Avenue Roseland, New Jersey 07068
Tel 973 597 2500 Fax 973 597 2400
Tax ID # 22-2205010

August 22, 2008
Invoice Number: 519240

File No: 20831-2

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Attn: Ronen Sarraf, Esq.
c/o Sarraf Gentile, LLP
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New York, NY 10015

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Counsel Fee	\$727.50
Disbursements	2.16
Total This Statement	\$729.66

Payable on Receipt
Please reference Account Number: 20831; Invoice Number: 519240

<u>Check Payment</u>	<u>Wire Transfer Instructions</u>
Check Payable to: Lowenstein Sandler PC 65 Livingston Avenue Roseland, New Jersey 07068	Bank Name: PNC Bank New Jersey, Caldwell, NJ 07006 Account Name: Lowenstein Sandler PC ABA ABA/Routing Number: 031207607 Account Number: 8019327261 SWIFT Code: PNCCUS33

August 22, 2008

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<u>Date</u>	<u>Bill Number</u>	<u>Fees</u>	<u>Disb.</u>	<u>Balance</u>
07/25/08	517069	\$0.10	\$0.00	\$0.10